

The information in this disclosure is provided on behalf of the Borough of Hanover Employee Pension Plan, account number 1015171, 1044128, 1044127C, 117164-472, 117164-470, 117164-475, 117164-000 and the Borough of Hanover Fire Drivers Pension Plan, account number 1043998, 1044082, 117194-000, 117194-001, 117194-472, 117194-475, 1044121C

**REF – Item #1**

**Mary Garvey, Banking Officer- Wilmington Trust, N.A. an M&T Bank Affiliate**

Mrs. Garvey is the Trust administrator for the account. She ensures that administration is completed for the pension payments and various other administrative items. She oversees the submission of pension setups, changes and any other items related to pension payments. Mrs. Garvey processes any cash work, such as plan contributions and invoice payments.

**Stephen Seivold, Vice President-Wilmington Trust Investment Advisors Inc.**

Mr. Seivold is the Portfolio Managers for the pension plans. WTIA maintains a separate service contract with the municipality.

**REF- Item#2**

Not applicable.

**REF-Item #3**

None of the above-named individuals is a current or former official or employee of the Borough of Hanover.

**REF-Item #4**

None of the above-named individuals is currently, or has ever been, registered as a Federal or Pennsylvania State lobbyist.

**REF-Item #5**

Since December 17, 2009, to the best of our knowledge, M&T Bank and WTIA have neither employed nor paid compensation to a third party intermediary, agent or lobbyist to directly or indirectly communicate with any individual on the List of Municipal Officials in connection with any transaction or investment involving M&T Bank and the municipal pension system.

**REF-Item #6**

Since December 17, 2009, to the best of our knowledge, information and belief, no agent, officer, director or employee of M&T Bank or WTIA has solicited contributions to any municipal officer or candidate for municipal office in the Borough of Hanover, or to a political party or political action committee of that official or candidate.

**REF-Item #7**

Since December 17, 2009, to the best of our knowledge, information and belief, M&T Bank nor an Affiliated Entity has made any contributions to a municipal official or any candidate for the municipal office in the Borough of Hanover.

**REF-Item #8**

The following Municipal Officials have a direct financial, commercial, or business relationship with M&T:

William W Reichart III authorized signer for bus accounts, 1 personal checking

Barbara Rupp authorized signer for bus accounts, 1 personal checking

Heath Chesney authorized signer for bus accounts

Ray Hoover 1 personal checking

Christopher Lockard authorized signer for bus account, 1 personal checking

Larry Bream – authorized signer for bus accts and 2 personal checking acct

Timothy J Shultis – 1 Personal checking acct and authorized signer for bus accts

John J Riley 2 personal checking and 1 personal savings acct

**REF-Item #9**

To the best of our knowledge, information and belief, no agent, officer, director or employee of M and T Bank has conferred any gifts having more than a nominal value to any official , employee, or fiduciary, more specifically, no such gift has been provided to those included on the List of Municipal Officials of the Borough of Hanover.

**REF-Item #10**

**Other than listed below, in the last 5 years, to the best of our knowledge, information and belief, no contributions have been made by an officer, director, executive level employee or owner of at**



**least 5% of M&T since December 18,2009 to any political entity in the Commonwealth of Pennsylvania, specifically, those on the List of Municipal Officials. M&T Bank Corporation gathers relevant information from individuals with decision-making authority on behalf of the Corporation.**

The following contributions meet the disclosure criteria set forth in above:

1.

Person making contribution:	Robert J Crosswhite
Address of person making contribution:	800 Castlebridge Court, Monkton, MD 21111
Contributor's relationship to Contractor:	Executive, M&T Bank
Name of Person/Political Party/Entity Receiving the Contributions:	Tom Wolf For Governor
Office or Position of Person/Political Party/Entity Receiving the Contribution:	Principal Campaign Committee of a Candidate for U.S. Senate
Date and amount of Contribution:	September 14, 2018 (\$1,000)
Name of Person/Political Party/Entity Receiving the Contributions:	Friends of Pat Toomey
Office or Position of Person/Political Party/Entity Receiving the Contribution:	Principal Campaign Committee of a Candidate for U.S. Senate
Date and amount of Contribution:	August 12, 2016 (\$2,000)
Name of Person/Political Party/Entity Receiving the Contributions:	Scott Wagner for Governor
Office or Position of Person/Political Party/Entity Receiving the Contribution:	Principal Campaign Committee of a Candidate for U.S. Senate
Date and amount of Contribution:	September 14, 2018 (\$1,000)

2.

Person making contribution:	Robert Wilmers (Deceased)
Address of person making contribution:	350 Park Avenue, 6 <sup>th</sup> Floor, New York, NY 10022
Contributor's relationship to Contractor:	Chairman and CEO, M&T Bank
Name of Person/Political Party/Entity Receiving the Contributions:	Bob Casey for Senate
Office or Position of Person/Political Party/Entity Receiving the Contribution:	U. S. Senator
Date and amount of Contribution:	September 1, 2017 (\$2,700) March 16, 2017 (\$2,700)
Name of Person/Political Party/Entity Receiving the Contributions:	Keith Rothfus Rothfus Victory Committee
Office or Position of Person/Political Party/Entity Receiving the Contribution:	U. S. Rep for PA 12 <sup>th</sup> District
Date and amount of Contribution:	March 15, 2016 (\$1,000)

3.

Person making contribution:	Donald J Dicarlo
Address of person making contribution:	365 Yorkshire Rd, Rosemont, PA 19010
Contributor's relationship to Contractor:	GVP, Wilmington Trust, N.A.
Name of Person/Political Party/Entity Receiving the Contributions:	Pat Toomey/Donald Trump
Office or Position of Person/Political Party/Entity Receiving the Contribution:	President/Senator
Date and amount of the contribution:	September 23, 2016 (\$1000)

4.

Person making contribution:	Bill Long
Address of person making contribution:	137 Overlook Rd, Morgantown, PA
Contributor's relationship to Contractor:	AVP, M&T Bank
Name of Person/Political Party/Entity Receiving the Contributions:	Scott Wagner for Governor
Office or Position of Person/Political Party/Entity Receiving the Contribution:	Principal Campaign Committee of a Candidate for U.S. Senate
Date and amount of the contribution:	January 5, 2017 (\$1,000)

5.

Person making contribution:	Phil Johnson
Address of person making contribution:	8 Woodlyn Terrace, Williamsport, PA
Contributor's relationship to Contractor:	GVP, M&T Bank
Name of Person/Political Party/Entity Receiving the Contributions:	Meuser for Congress
Office or Position of Person/Political Party/Entity Receiving the Contribution:	US Congress
Date and amount of Contribution:	August 10, 2018 (\$500)
Name of Person/Political Party/Entity Receiving the Contributions:	Baker for Senate Committee
Office or Position of Person/Political Party/Entity Receiving the Contribution:	Pennsylvania Senate
Date and amount of Contribution:	April 5, 2016 (\$1,000)
Name of Person/Political Party/Entity Receiving the Contributions:	Friends of Gene Yaw
Office or Position of Person/Political Party/Entity Receiving the Contribution:	Pennsylvania Senate
Date and amount of Contribution:	September 5, 2019 (\$1,000)
Name of Person/Political Party/Entity Receiving the Contributions:	Lisa Baker
Office or Position of Person/Political Party/Entity Receiving the Contribution:	Pennsylvania Senate
Date and amount of Contribution:	July 22, 2019 (\$1,000)



**REF Item #11**

To the best of our knowledge, information and belief, no agent, officer, director or employee of M and T Bank with respect to the provision of professional services to the Borough of Hanover, has any apparent, potential or actual conflict of interest with respect to officials or employees of the Borough of Hanover.

**REF Item #12**

To the best of our knowledge, information and believe, M and T Bank does not have any additional information to disclose above and beyond what is requested within the Borough of Hanover disclosure request.